IMMIGRATION DEPARTMENT.

Balance-sheet as at 31st March, 1921.

Liabilities.	£ s. d.
Capital funds—Liability to Treasury on Capital Account, 1st April, 1920 ..	885 6 6
Deposits—	
Amounts lodged on account of immigrants for payment through High Commissioner, per contra	1,914 10 0
Amounts lodged on account of passage-money for immigrants, per contra ..	118,188 17 1
Sundry creditors—	
Passage-money accrued due but unpaid on 31st March, 1921	42,022 15 6
Excess of income over expenditure ..	7,271 10 4
	£170,282 19 5

Assets.	£ s. d.	£ s. d.
High Commissioner, London—		
Imprests outstanding, per contra	42,022 15 6	
Deposits remitted for payment to immigrants, per contra ..	1,914 10 0	
		43,937 5 6
Deposits on account of passage-money, per contra	..	118,188 17 1
Office furniture, fittings, &c.	885 6 6	
Less depreciation ..	44 5 4	
		841 1 2
Treasury Adjustment Account ..		7,315 15 8
		£170,282 19 5

Income and Expenditure Account for the Year ended 31st March, 1921.

Expenditure.	£ s. d.	£ s. d.
To Administration charges—		
Salaries	3,106 0 7	
Supervision of domestics	1,003 9 0	
Posters and pamphlets	261 9 6	
Office expenses, New Zealand	2,628 14 6	
Office expenses, London	683 5 10	
Advances (remittances through High Commissioner).. ..	2,830 0 0	
Accommodation of soldiers' wives ..	23 8 0	
Miscellaneous ..	50 0 0	
		10,586 7 5
Passage-money—		
Nominated immigrants	68,651 14 11	
Other immigrants ..	7,514 6 8	
		76,166 1 7
Refunds of passage-money		19,533 4 10
Defalcations, C. P. Chase		6 0 0
Cost-of-living bonus		520 15 7
Amounts to cover grants, &c., O.S.S. immigrants		5,850 1 3
Rent		450 0 0
Depreciation		44 5 4
Excess of income over expenditure ..		7,311 7 1
		£120,468 3 1

Income.	£ s. d.
By Receipts—	
Passage-money	118,188 17 1
Remittances	1,914 10 0
Miscellaneous	364 16 0
	£120,468 3 1

	£ s. d.
To Interest on capital at 4½ per cent. ..	39 16 9
Excess of income over expenditure after charging interest	7,271 10 4
	£7,311 7 1

	£ s. d.
By Balance brought down exclusive of interest	7,311 7 1
	£7,311 7 1

H. D. Thomson, Under-Secretary.